

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region

1680 F.T. Benitez corner Malvar Sts., Malate, Manila

## REQUEST FOR QUOTATION

			RFQ No.	2024-10-0991 NP-LOV October 10, 2024
			Date.	October 10, 2024
Comp	any Name	1		
Comp	any Address		5.	
Conta	ct Person	4	=8	
Conta	ct No.	*	-	
Emai	#	¥	-:	
Comp	any TIN	3	-:	
	EPS Reg. No.	ž		
Sir/M	adam:			
goods	listed in Annex	ernment price/s including delivery charges, VAT or A. Failure to indicate information could be literatures and/or samples, if applicable.		
	are exclusive manufacturized certificat	anufacturer, distributor, or agent in the Philippines tion to this effect.	for goods listed in Anne	x A, please attach in your quotation a
Certi- the a previous	ficate, latest Inc ttached format	tach copies of your Company's Business Permit, ome/Business Tax Return and a notarized or umarked as Annex B. If awarded, please submit unnotarized. The Certificate of Platinum Memberation Number.	nnotarized Omnibus S immediately the duly no	worn Statement in accordance with otarized Omnibus Sworn Statement (if
Benit (Thu	ez corner Malvar sday). Quotation	d submit this form together with Annex A to DSWD Sts., Malate, Manila or email to: ccrvictorio@ ss submitted to different email address(es) as state small the title of the Project using this format: [RFQ]	dswd.gov.ph not later d above shall not be con Number I, [Deadline of Hamilton	than 5:00 PM on October 17, 2024 sidered for evaluation. Please indicate Submission.  Very truly rours,  ARVY B D LABIO minist at ve Officer V
Term	s and Condition	e.	Proc	rement Section Head
	Award shall be n		X total quoted price	lot basis
		all be valid until: One Hundred Twenty (120) Cale		
3.	Services shall be	CONTRACTOR OF THE CONTRACTOR O		
	Place of Delivery	Coron or Puerto Princesa City within 30 days upon final inspection and a	ccentance	
J.		LDDAP-ADA (List of Due and Demandable Acc	ounts Payable- Advice	
			Account Number Branch:	7
	Bank Name: **Note: Non Lai	nd Bank of the Philippines accounts shall be ch		
6.	Liquidated Dama	ages/Penalty: In case of failure to make full	delivery within the time	
the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated				ent (0.001) of the cost of
	damages reach	es ten percent (10%) of the amount of contract,	the Procuring Entity m	ay rescind or terminate
7		thout prejudice to other courses of action and re	emedies available unde	er the circumstances.
		e indicate brand, model and country of origin.  pancy between unit cost and total cost, unit cost sh	all prevail.	
9,	Please indicate	warranty:		
10.		pective supplier must be registered at the Philip SEPS). You may visit the PhilGEPS website at wo		
	CATHERINE	ATHY R. VICTORIO		
	Procu	rement Officer 6 to 07 loc. 24052		
				Signature Over Printed Name



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Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register

RFQ No. 2024-10-0991

Date:

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Item				Biddar'a Specifications	
No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance."	Unit Cost Total Co
1	127	pax	Board and Lodging for 4 days (4 night and 5 days)		
110 guaranteed		ed apx	Program Implementation and Operational Planning Workshop for Central, Regional and SWADT offices staff		
			Venue: Coron or Puerto Princesa City, Palawan		
			Date: December 2-6, 2024		
			Check in: December 2, 2024 / 2:00 PM		
			Check out: December 6, 2024 / 12:00 PM		
			Room Sharing: Airconditioned room, double/triple sharing with individual bed per pax and free toiletries, VIP room (if applicable)		
			Number of Pax: 127 Maximum		
			Guaranteed number of pax: 110 guaranteed.  If the total number of the participants exceeds the guaranteed participants, the agency will be billed for the actual number but not more than the maximum no. of participants		
	1		Meal schedule		
		,	Dec 2: Lunch, PM snack, Dinner		
	-		Dec 2-5- Breakfast, AM snack, Lunch, PM snack, and Dinner		
			Dec 6- Breakfast, AM snack, Lunch		
	1		Type & Time of serving: Buffet Meals		
	-		Breakfast - 6:00 AM AM snack - 9:00 AM		
			Lunch - 12:00 NN PM snack - 2:00 PM		
			Øinner - 6:00 PM		
			Menu selection:		
			Breakfast/Luch and Dinner (rice, fresh fruits, water, juice, hot soup, 1 vegetable, 2 viands fish and meat (Service Provider to provide menue meals)		
		0	AM and PM Snacks (Pasta/ Bread, Juice, Water, Hot soup merienda)		
			***Page 1 of 2***		
			TOTAL APPROVED BUDGET FOR THE CONTRACT:		
			One Million Eight Hundred Twenty-Eight Thousand Eight Hundred Pesos Only	-	
			(Php 1,828,800.00)		

PURPOSE:

Program Implementation and Operational Planning Workshop for Regional and SWADT offices staff

PR No.:

2024-10-0991 NP-LOV

	VAT
	Non-VAT
(Olympian area Balata d areas)	

(Signature over Printed name) Supplier

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Section within three (3) days from the date advance copy was served thru email. F AILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

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(PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register

Date: (should be filled up

Company Name : MOP: NP-LOV

Company Address :

Contact Person :

Contact No. :

Email Address :

Company TIN :

No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance."	Unit Cost	Total Cost
			Inclusions:			
			Schedule of Use of Function Room			
			TIME OF USE OF CONFERENCE ROOM/SESSION HALL FROM December 2-5, 2024; 8:00 AM - 7:00 PM December 6, 2024; 8:00 AM - 2:00 PM			
		/	Lunch on the 1st day and end with lunch on the last day.			
			Free use of Airconditioned Conference Room (can accommodate the total no. of pax and more and free from noise which is detrimental to the event)			
		-	Free flowing coffee and drinking water			
		1	No obstructing pillars in the conference room			
			Availability of electric outlets and free use of extension cords			
			With audio system and at least 4 microphones			
		/	Free use of projector and whiteboards			
		-	With free strong wifi connections Free use of parking space			
			Facilities must be PWD and Senior Citizen Friendly			
			Must be structurally sound, have fire escapes and firefighting equipments and CCTV			
		,	Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters			
		/	Free Complimentary Room for the Secretariat			
		1	Free use of facilities and amenities (if applicable)			
		1	With available hotel mini bus/vehicle (if applicable)			
		/	NOTE: Hotel/Restaurants/Resorts should not be offering short term lodging associated with motel and should not be situated beside or across gambling establishment shops, night clubs, funeral parlors, mortuaries and other similar like			
			***Page 2 of 2***			
			***nothing follows***			
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	VAT
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(Clauston aver Delated asset)	

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